

Invoice

INVOICE NUMBER

0064

DATE OF ISSUE

25/05/2023

DUE DATE

25/06/2023

BILLED TO

Fateh Shoes

FROM

Ekta Footwear

PURCHASE ORDER

Address: 76, Civil Lines,
Ludhiana, Punjab -
141002
GSTIN:
03AAACF6789D1ZR

Address: 45, Model
Town, Patiala, Punjab -
147001
GSTIN:
03AAECG8912K1ZT

Description	Unit cost	QTY	Amount
Loafers	3,599	2	7,198
Dress Shoes	1,200	5	6,000

TERMS

payment is due in 30 days

SUBTOTAL	13,198
DISCOUNT	-100
(TAX RATE)	18 %
TAX	2,357.64
SHIPPING	50

INVOICE TOTAL
15,505.64